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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Sat, Oct 26, 2019 20:14:07 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 35,04,73,000 **/-** (Rupees Thirty five crore four lakh seventy three thousand) to Director General & Inspector General of Police **-** Orders - Issued

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FINANCE ( ) DEPARTMENT

G.O.Rt.No: 1792 **Dated:18-10-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . Computer No 978308 , Finance (FMU-H&C) Department , 16-09-2019

8 . Computer No- 974625 , Home Department , 11-09-2019

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ORDER:-

In pursuance of the orders issued in references read above, the Director General & Inspector General of Police is hereby issued a Budget Release Order for an amount of 35,04,73,000 **/- (**Rupees Thirty five crore four lakh seventy three thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation towards meeting the expenditure under certain Heads of Accounts .

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Computerization of Office Administration **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4055000010033520521	V	1,000.00	0.00	0.00	1,000.00	333.30	666.70	0.00
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	4055000011101520521	V	400.00	0.00	0.00	400.00	31.75	368.24	0.01
Scheme Name: Police Communications and Computer Services **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	4055002071111520521	V	2,761.16	0.00	0.00	2,761.16	422.60	2,338.55	0.01
Scheme Name: Training to the Police Personal under Prevention of Atrocity Act Implementation **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
4	4055007891110170174	V	75.00	0.00	0.00	75.00	0.00	75.00	0.00
5	4055007961110170174	V	56.25	0.00	0.00	56.25	0.00	56.24	0.01
		Total	**4,292.41**	**0.00**	**0.00**	**4,292.41**	**787.65**	**3,504.73**	**0.03**

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To

Home Secretariat

Director General & Inspector General of Police

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.